

TAXINVOICE

Invoice No: 194
Invoice Date: 2023-03-19
Due Date: 2023-04-18

Billed By

Business Name: Goyal Hardware
Email:
Phone:
GSTIN: 24AABCG1234A1Z1
PAN: AABCG1234A
Address: Nr. Shahpur Gate, Outside
Raipur Gate, Ahmedabad,
Gujarat 380022
City: Ahmedabad
Postal Code: 380022
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFM7890A
Address: Bopal, Ahmedabad, Gujarat
380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	50	7500.00	18	8850.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	7	10000	70000.00	18	82600.00
				Total Taxable Value	87500.00	
				Subtotal	103250.00	
				Discount	4500	
				Total	98750.00	
				Amount Paid	0.00	
				Balance Due	Rs 98750.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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